



**Payment Report**  
**FY2008-09**  
**August Payment**

**\*\*\*Final\*\*\***

12

**DEER LODGE COUNTY**

0236 Anaconda Elem

**District ANB:** EL: 833 HS: 0

**Located ANB:** 833

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,895,333.59	189,533.36	1,705,800.23	189,533.36
This Month's Payment - sent to Deer Lodge County				189,533.36
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	204,081.70	20,408.17	183,673.53	20,408.17
This Month's Payment - sent to Deer Lodge County				20,408.17
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	35,174.57	3,517.46	31,657.11	3,517.46
This Month's Payment - sent to Deer Lodge County				3,517.46
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	16,993.20	1,699.32	15,293.88	1,699.32
This Month's Payment - sent to Deer Lodge County				1,699.32
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	4,800.00	480.00	4,320.00	480.00
This Month's Payment - sent to Deer Lodge County				480.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	177,699.31	17,769.93	159,929.38	17,769.93
This Month's Payment - sent to Deer Lodge County				17,769.93

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2008-09**  
**August Payment**

**\*\*\*Final\*\*\***

12

**DEER LODGE COUNTY**

**0236 Anaconda Elem**

**District ANB:** EL: 833 HS: 0

**Located ANB:** 833

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Tuition for State Placement General Fund (01-3117)</b>				
ENTITLEMENT	26,768.72	26,768.72	0.00	26,768.72
This Month's Payment - sent to Deer Lodge County				26,768.72
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	8,118.99	8,118.99	0.00	8,118.99
This Month's Payment - sent to Deer Lodge County				8,118.99
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	9,858.89	9,858.89	0.00	9,858.89
This Month's Payment - sent to Deer Lodge County				9,858.89
This Month's Payment for District				278,154.84

**0237 Anaconda H S**

**District ANB:** EL: 0 HS: 464

**Located ANB:** 464

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,337,025.72	133,702.57	1,203,323.15	133,702.57
This Month's Payment - sent to Deer Lodge County				133,702.57

\* Entitlement has been recalculated

Office of Public Instruction

8/25/2008 8:34:18 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2008-09**  
**August Payment**

**\*\*\*Final\*\*\***

12

**DEER LODGE COUNTY**

0237 Anaconda H S

**District ANB:** EL: 0 HS: 464

**Located ANB:** 464

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	106,333.11	10,633.31	95,699.80	10,633.31
This Month's Payment - sent to Deer Lodge County				10,633.31
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	11,640.94	1,164.09	10,476.85	1,164.09
This Month's Payment - sent to Deer Lodge County				1,164.09
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	9,465.60	946.56	8,519.04	946.56
This Month's Payment - sent to Deer Lodge County				946.56
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	5,200.00	520.00	4,680.00	520.00
This Month's Payment - sent to Deer Lodge County				520.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	75,456.04	7,545.60	67,910.44	7,545.60
This Month's Payment - sent to Deer Lodge County				7,545.60
<b>Tuition for State Placement General Fund (01-3117)</b>				
ENTITLEMENT	1,432.68	1,432.68	0.00	1,432.68
This Month's Payment - sent to Deer Lodge County				1,432.68

\* Entitlement has been recalculated

Office of Public Instruction

8/25/2008 8:34:19 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2008-09**  
**August Payment**

**\*\*\*Final\*\*\***

12

**DEER LODGE COUNTY**

0237 Anaconda H S

**District ANB:** EL: 0 HS: 464

**Located ANB:** 464

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	4,522.46	4,522.46	0.00	4,522.46
This Month's Payment - sent to Deer Lodge County				4,522.46
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	6,641.61	6,641.61	0.00	6,641.61
This Month's Payment - sent to Deer Lodge County				6,641.61
This Month's Payment for District				167,108.88

\* Entitlement has been recalculated

Office of Public Instruction

8/25/2008 8:34:20 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
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**August Payment**

**\*\*\*Final\*\*\***

12

DEER LODGE COUNTY

**County Summary**

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	3,232,359.31	323,235.93	2,909,123.38	323,235.93	
					323,235.93
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	310,414.81	31,041.48	279,373.33	31,041.48	
					31,041.48
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	46,815.51	4,681.55	42,133.96	4,681.55	
					4,681.55
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	26,458.80	2,645.88	23,812.92	2,645.88	
					2,645.88
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	10,000.00	1,000.00	9,000.00	1,000.00	
					1,000.00



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12

**DEER LODGE COUNTY**

**County Summary**

**District ANB:** EL: 833 HS: 464 K12: 0

**County ANB:** EL: 841 HS: 469 K12: 0

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	253,155.35	25,315.53	227,839.82	25,315.53	
					25,315.53
<b>Tuition for State Placement General Fund (01-3117)</b>					
ENTITLEMENT	28,201.40	28,201.40	0.00	28,201.40	
					28,201.40
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>					
ENTITLEMENT	12,641.45	12,641.45	0.00	12,641.45	
					12,641.45
<b>Technology Fund (28-3281)</b>					
ENTITLEMENT	16,500.50	16,500.50	0.00	16,500.50	
					16,500.50



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<b>12</b>	<b>DEER LODGE COUNTY</b>
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**County Summary**

**District ANB:** EL: 833 HS: 464 K12: 0  
**County ANB:** EL: 841 HS: 469 K12: 0

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Elementary Payment				278,154.84
High School Payment				167,108.88
K12 Payment				0.00
Coop Payment				0.00
County Payment				0.00
This Month's Payment				445,263.72